Work Order (Bid Form)

WORK ORDER INFORMATION

Work Order Name:

Work Order Type: Weatherization

Audit Name: MADISON

CLIENT INFORMATION

Client Name:

Address:

Client ID:

Alt. Client ID: 16016SW-0880

AGENCY INFORMATION

Agency: SWHRA

Agency Phone: (731) 989-5111

Address: 1574 White AVE

Fax:

Henderson, TN

Email Address:

Agency Contact: Murley, Rickey

Work Phone: Cell Phone: Email Address:

Company Name & License Number:	
Contractor's Signature:	

COMMENT

NOTICE:

All work performed and material must meet all requirements as stated in the Southeast Weatherization Field Guide. It is the contractor's responsibility to pull all necessary permits required for the town or county where the work is being performed. No change order work shall be done until the change order has been approved and signed. If heater is required no air sealing should be done before heater is installed.

731-660-0413

Client Name:

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Report Run On: 5/21/2010

DOE Weatherization Assistant

Client ID:

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Work Order Name:

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Measures

	<i>Measur</i> e 1 Infilt	ration Redctn			Componen	ts		I	nspected	
C	omment									
				Estimated				Actual		
#	Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total	
1	Construction Materials/Hardwar e	Seal under kitchen sink.Seal pipes under all vanities and approx 3x3 hole in bathroom ceiling.Seal vent to water heater and and floor to wall.Seal pipes behind washer and dryer	Each	1						
2	Labor	Labor	Hour							
3	Construction Materials/Hardwar e	Seal crown molding in middle bedroom and corners and wall by door	Each	1			Parameter and the second secon	Transaction		
4	Labor	Labor	Hour							
C	ther Detail									
			Measure Sub Total:			Sub Total:				
	Field Notes:									

Measure 2 DWH	l Pipe Insulation			Componen	ts		I	nspected
Comment			F-4:4-d					
		11.54.	Estimated			Actual Cont. Total		
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Insulation	DHW Pipe Insulation	Each	1					
2 Labor	Labor	Each	1					
Other Detail						7 [
								•
		ı	Measure Sub Total:			Sub Total:		
Measure 3 CO Monitor is Needed Components Inspects Comment								nspected
			Estimated			Actual		
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Health and Safety Items	CO monitor	Each	1					
2 Labor	Labor	Hour	1					
Other Detail		1		(managed and a second a second and a second		¬ [1	
			***************************************				analysis and a second	
		Measure Sub Total: Sub Total:						
Field Notes:								
Work Order Grand Total: Grand Total:								

Client Name:

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DOE Weatherization Assistant

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